

INS. CASE OWNER:

Lalitha

CC3/III1800 1935, 12 july

LKK:
IDAC:

Surveyor:

Tawfik

DOI:

ASSIGNMENT

1/7/18

Date / Time:

31/1/18

Registered in Merimen:

31/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

XD 8006B

Name of Insured:

EMU FORM CONTAINER WAREHOUSE PLC

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

30/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

QIN MAN LAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

M2016/2017

Policy No.:

M2016/2017

Make / Model:

MAN

Place of Accident:

POWER STATION

OI GIA REPORT: YES / NO

YES

NO

TP GIA REPORT: YES / NO

YES

NO

Insured Liability:

%

Final ? Yes / No

SUB 83372

INSRS:
WSP:
Tel:
Liability:
RMKS:

unde

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/2/18
JMY

SUB 83372 - X

XD 8006B - Y

REQ FOR MANDATE SENT.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

X

After call ltr to OI:

X

X

Authorisation To Act:

X

X

Release Voucher:

X

X

Final Repair Bill:

X

X

Car Rental Invoice:

X

X

Towing Invoice:

X

X

LTA / GIA:

X

X

Medical Bill:

X

X

PIR:

X

X

Mandate/Reject Instruction:

X

X

LOD

X

X

Payment Breakdown Form:

X

X

Post-Repair Photos:

X

X

Others:

X

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

①

(Agreed / Assessed) BOLA S/N No.:

0

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

X

(

days)

Loss of Use (LOU):

S\$

X

(\$

x

days)

Loss of Income (LOI):

S\$

X

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

X

Medical:

S\$

Disbursement:

S\$

X

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REJECTED.

COPY SENT
16/7/181) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$350. x x

Tamper

REF: III

1935 / 71j63

ASSIGNMENT

From: _____ Date: 01-02-2018

Estimated Cost: _____

OD: ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect/Vehicle No: SLB 8337Z

at/Workshop m/s: Cycle & Carriage

of: 209 Pandan Garden

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Andre

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S
-----	-----

Bal. or Market Value: _____

IDAO Accident Rpt: _____ Consistent? : Yes or No

GIA / PR. Seen: _____ Consistent? : Yes or No

Est. Repairs: 5/6 days Res: Yes or No

Lum Sum: _____ % 3.Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLB 8337Z

Type: ☒ M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Kix Cars

Colour: Grey

Sp. Reading: 55232

Eng No: _____

C No: KNA H4815V9 7147640

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 25/55R16 R: 25/55R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Nexon.

Front R/Bal: 6 mm L/Bal: 6 mm D.O.A: _____

Rear R/Bal: 6 mm L/Bal: 6 mm D.O.A: 1/2/18 @ 4pm

Survey held at: G.C. Pandan Ggh

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or: Rear N/S

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

1.B.1. \$3,834 (✓ \$275)

R(\$4,719.58/559.)

Date/Time File Pass to: ☐ : Preli. Report ☐ : Final Report

Date/Time File Return to: _____

Report Format: _____

Lump Sum / I.B.I. \$ _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

3-90-0

Phone: _____

Other: _____

Add Fee: ☐ Site Insp \$ ☐ Interview \$ ☐ Tech. Insp \$ ☐ Clean up \$



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18001935/T1jb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 31-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 8006B	Veh. Inspected	SLB 8337Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	30/01/2018	Inspection Date	01/02/2018	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MR TAY KIM HAI 1 CANBERRA DRIVE #05-03 SINGAPORE 768101 Singapore 760754 Contact No Mobile: 86688006	Cust No/Name	LCV04102/MR TAY KIM HAI
	Reg No/Reg Date	SLB8337Z / 25/04/201
	Date In/Mileage	/ 0
	Chassis No	KNAHU815VG7147640
	Engine No	D4FDFH102424
	Make/Model	KIA/CARENS 1.7 A D EX GP7
	Colour/Trim	TIM / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	
CSM00081	Cash	30/01/2018/ 18:23		265 / AndreChow	22516	
Description of Goods / Services			Qty	Unit Price	Disc%	Amount
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM					80 100.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST					✓ 200.00
M SUNDRY	SUNDRIES					new 20 50.00
M SUNDRY	SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS					40 80.00
E PNT88000	RENEW REAR BUMPER, REPAIR REAR END PANEL, REPAIR LH REAR FENDER					1375 3300.00
E PNT98000	RESPRAY REAR BUMPER, REAR END PANEL, LH REAR FENDER AND OTHER AFFECTED PORTIONS					840 2100.00
E PNT88000	REMOVE AND INSTALL REVERSE SENSORS					80 150.00
M COVER-RR BUMPER LWR		1.00	201.00	00.00		ant- 201.00
M COVER-RR BUMPER,UPR		1.00	576.00	00.00		de 576.00
M BEAM-RR BUMPER		1.00	367.00	00.00		NN X 367.00
M LAMP ASSY-REAR FOG,LH		1.00	116.00	00.00		? 116.00
M BRACKET ASSY-RR BUMPER SIDE,LH		1.00	25.00	00.00		new 25.00
M STAY-RR BUMPER LH		1.00	159.00	00.00		? 159.00
M LAMP ASSY-REAR COMBINATION,LH		1.00	357.00	00.00		CM ✓ 357.00
M LAMP ASSY-REAR COMB INSIDE,LH		1.00	213.00	00.00		X NN 213.00

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.

SURVEYOR NAME: Tanjin 97495749SURVEYOR SIGNATURE: TanjinDATE: 1/2/18 @ 4pmREMARKS: Repairing before print

Confirm & accepted by

Acknowledged by Repairer

Signature: 5-6 days

Date:

Nett 7,994.00
7% GST on 7994.00 **559.58**

Total Payable 8,553.58

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 13 February 2018 10:26 AM
To: 'Andre Chow En De'
Cc: Don Bong Kiong Hua; Coco Lu Ting; Yusof Bin Hashim; Edwin Abcede Caina; Tay Jian Ye; Admin A; CS A Team
Subject: RE: INDIA INSURANCE TP CLAIM SLB8337Z AGAINST XD8006B DOA 30.01.2018
***LKK REF:CC3/III18001935/jb3

"WITHOUT PREJUDICE"

Dear Andre,

We refer to the subject of this e-mail.

We have reviewed the video and we observed that:

1)the scene location is a single lane, dual carriage; 2)our insured was already ahead in a stationary position with signals on for his intention of turning; 3)your client vehicle was approaching from behind; 4)your client could see that our insured initiated and started the right turn first; 5)your client following, followed closely to our turning vehicle.

In view of the above, we are of the opinion that your client coming from behind should give preference to the vehicle ahead of his and should exercise a proper lookout, maintaining a safety distance considering the size of the vehicle he was following from behind.

As such, we further opine that your client is more to be blamed for causing the accident.

We regret to inform you that are instructed to deny liability.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

-----Original Message-----

From: Andre Chow En De [mailto:andre.chow@cyclecarriage.com.sg]
Sent: Monday, 5 February 2018 11:31 AM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Yusof Bin Hashim <yusof.hashim@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>;

...CLAIM SUBFOLDER...(Pending for Survey Report)

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Feb 2018 Edit Reg		01 Feb 2018 00:00 Edit Adj Rpt	S\$3,834.00 Edit Estimates	S\$3,834.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ENG KONG CONTAINER AGENCIES (PTE) LTD, Co. Reg. No.: 198401676K		
Main Claimant:	TAY KIM HAI, ID: S7838531F		
Vehicle Reg. No.:	SLB8337Z	Date of Loss:	30/01/2018 16:00 - :59
Claim Type:	TP / MC2018/2071	Policy/Cover Note No.:	M493428
Vehicle Reg. No. (Insured):	XD8006B	Policy No. (Claimant):	
		Excess:	
Repairer:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 09/02/2018]		
Driver/Custodian (Insured):	QIN WANLONG (), NRIC: G5188851R		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (07/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SLB8337Z - Claim Handler: Lalitha Krishn...

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

Claim Documents

*SLB8337Z (MC2018/2071)

[XD8006B]

TP

TAY KIM HAI
































Jan 30 2018 4:00PM

[ENG KONG CONTAINER AGENCIES (PTE) LTD]

Cycle & Carriage KIA Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

[View](#)
[View in Browser ▼](#)

Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 11:12	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	14/02/18 11:12	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
4	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
5	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
6	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
7	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
8	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
9	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
10	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
11	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
12	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
13	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
14	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
15	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
16	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
17	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
18	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
19	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
20	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
21	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
22	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
23	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
24	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
25	14/02/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/02/18 14:15	Accident Scene Photo	 Load JPG	<input checked="" type="checkbox"/>
2	12/02/18 14:15	Accident Scene Photo	 Load JPG	<input checked="" type="checkbox"/>
3	12/02/18 14:15	Accident Scene Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 16:35	TP EST & GIA REPORT	 Load PDF	
2	05/02/18 09:27	TP ESTIMATE - MARKED	 Load PDF	
3	13/02/18 10:30	REJECTION EMAIL	 Load PDF	

4	13/02/18 10:31	MANDATE TO REJECT	1	Load PDF	
5	13/02/18 16:24	EMAIL TO TP	i	Load PDF	
6	13/02/18 16:25	E-MAIL TO TP-2ND	i	Load PDF	
7	23/02/18 11:31	EMAIL	i	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 12:14	Singapore Accident Statement-IV	i	Load PDF	
2	12/02/18 14:23	Incident Report - ENG KONG	i	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18001935/T1JB3S2
Date: 23/02/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M493428
Claimant Vehicle No: SLB8337Z Insured Vehicle No: XD8006B
Date of Loss: 30/01/2018 Nature of Claim: TP Claim No: MC2018/2071

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLB8337Z
Make & Model: KIA CARENS, 1.7 (A) Engine No: D4FDFH102424
Reg. Date: 25/04/2016 (Man. Year: 2016) Chassis No: KNAHU815VG7147640
Colour: Grey Odometer: 55232 km
Engine Capacity: 1685 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55R16 Rear Tyre Size: 205/55R16
Front Left Side: Nexen 6 mm Rear Left Side: Nexen 6 mm
Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,064.00	1,179.00	885.00	42.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,930.00	2,655.00	3,275.00	55.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,994.00	3,834.00	4,160.00	52.04
+ GST 7.00/7.00% (S\$)	559.58	268.38	291.20	52.04
Nett Amount (S\$)	8,553.58	4,102.38	4,451.20	52.04

INSPECTION

Date of Assignment: 01/02/2018
Date Inspected: 01/02/2018 Inspected At: Cycle & Carriage KIA Pte Ltd (Pandan Gardens)
209 Pandan Gardens
Singapore 609339
Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

(REPAIR COST NOT CONCLUDE)

(EXCLUDE CHECK ITEMS S\$275.00 NETT)

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Feb 2018)
Parts:	M1-MPV	KIA CARENS 1.7 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLB8337Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER-RR BUMPER LWR	Cut	201.00 FS	*201.00 FS
2	1		*COVER-RR BUMPER,UPR	Deformed	576.00 FS	*576.00 FS
3	1		*BEAM-RR BUMPER	Not Necessary	367.00 FS	*- FS
4	1		*LAMP ASSY-REAR FOG, LH	*Check	116.00 FS	*- FS
5	1		*BRACKET ASSY-RR BUMPER SIDE, LH	Necessary	25.00 FS	*25.00 FS
6	1		*STAY-RR BUMPER LH	*Check	159.00 FS	*- FS
7	1		*LAMP ASSY-REAR COMBINATION, LH	Cracked	357.00 FS	*357.00 FS
8	1		*LAMP ASSY-REAR COMB INSIDE, LH	Not Necessary	213.00 FS	*- FS
9	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
					Total Parts (S\$)	2,064.00
						1,179.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM.	New	100.00	80.00
2	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST.	New	200.00	200.00
3	SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS.	New	80.00	80.00
4	RENEW REAR BUMPER, REPAIR REAR END PANEL, REPAIR LH REAR FENDER.	New	3,300.00	1,375.00
5	RESPRAY REAR BUMPER, REAR END PANEL, LH REAR FENDER AND OTHER AFFECTED PORTIONS.	New	2,100.00	840.00
6	REMOVE AND INSTALL REVERSE SENSORS.	New	150.00	80.00
Gross Labour Cost (\$\$)			5,930.00	2,655.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >